ID: CCA\_2008112415374932 Number: **200941020** Release Date: 10/9/2009

Office:

UILC: 6425.00-00

From:

**Sent:** Monday, November 24, 2008 3:37:58 PM

To: Cc:

**Subject:** FW: What Will Corporations Think of Next?

Okay-I forwarded to . I have not heard back from her. Nevertheless, it seems that you can't determine the overpayment until the return is filed.